

N.G. Gilbert Services LLC.

DIRECT DEPOSIT 955739

Employee Id	Employee Name	Social Security #		Period Ending	Check Sort Group	
37390	Raber, Scott I.	5393		02/22/20	8300	
Net Pay Calculation		Current	YTD	Pre-Tax Deductions	Current	
Gross Pay		1,636.00	15,222.20	401k Contribution-%	147.24	
Other Earnings & Reimbursements		14.19	113.52	Standard Medical-Family	117.41	
Taxes And Deductions		678.20	5,572.26	Dental-Family	17.44	
Net Pay		971.99	9,763.46	Vision-Family	4.43	
Direct Deposit Distributions		971.99	9,763.46	Total Pre-Tax Deductions	286.52	
Check Amount		.00	.00		2,413.82	
Earnings Summary	Hours	Earnings		Taxes Withheld	Current	
	Current	YTD	Current	YTD	YTD	
Regular	40.00	380.00	1,636.00	FICA	93.67	
				MEDI	21.91	
				FIT	88.89	
				SDI	NJ	2.57
				SUI	NJ	6.42
				SIT	PA	46.38
				PA Earned Income Tax	390402	13.64
				NJ-FLI	NJ	1.09
				Total Taxes Withheld		274.57
						2,629.17
Other Earnings & Reimb.	Taxable	Current	YTD	After Tax Deductions	Current	
Group LTD-R	Yes	5.19	41.52	Voluntary Life	9.86	
Group Life-1.5X-R	Yes	9.00	72.00	Group Life-1.5X	7.20	
Total Other Earnings & Reimb.		14.19	113.52	Voluntary Accident	13.96	
				Vol. Short Term Disability	12.88	
				Group LTD	4.15	
				401k Loan Repayment	69.06	
				Total After Tax Deductions	117.11	
					529.27	
				Direct Deposit Distributions	Current	
				Employee Direct Deposit of Net	971.99	
					9,763.46	



P.O. Box 7015 • Muncie, IN 47308

First Merchants Bank, NA
Muncie, Indiana
VOID AFTER 60 DAYS

DIRECT DEPOSIT 955739

AMOUNT

*****971.99

DATE February 27, 2020

PAY **NINE HUNDRED SEVENTY-ONE AND 99/100 DOLLARS**

TO THE Scott I. Raber
ORDER 7331 PA Route 873
OF Slatington PA 18080

8300

NON-NEGOTIABLE
NON-NEGOTIABLE
NON-NEGOTIABLE
NON-NEGOTIABLE
NON-NEGOTIABLE
NON-NEGOTIABLE

N.G. Gilbert Services LLC.

DIRECT DEPOSIT 953381

Employee Id	Employee Name	Social Security #	Period Ending	Check Sort Group
37390	Raber, Scott I.	5393	02/15/20	8300
Net Pay Calculation		Current	YTD	
Gross Pay		1,636.00	13,586.20	
Other Earnings & Reimbursements		14.19	99.33	
Taxes And Deductions		609.14	4,894.06	
Net Pay		1,041.05	8,791.47	
Direct Deposit Distributions		1,041.05	8,791.47	
Check Amount		.00	.00	
Earnings Summary	Hours	Earnings		
	Current	YTD	Current	YTD
Regular	40.00	340.00	1,636.00	13,586.20
Current Period Earnings				
Hours	Rate	Amount	Hours	Rate
40.00	40.90	1,636.00		
Other Earnings & Reimb.	Taxable	Current	YTD	
Group LTD-R	Yes	5.19	36.33	
Group Life-1.5X-R	Yes	9.00	63.00	
Total Other Earnings & Reimb.		14.19	99.33	
Pre-Tax Deductions		Current	YTD	
401k Contribution-%		147.24	1,152.34	
Standard Medical-Family		117.41	821.87	
Dental-Family		17.44	122.08	
Vision-Family		4.43	31.01	
Total Pre-Tax Deductions		286.52	2,127.30	
Taxes Withheld		Current	YTD	
FICA		93.68	788.06	
MEDI		21.90	184.30	
FIT		88.89	791.57	
SDI	NJ	2.57	21.61	
SUI	NJ	6.42	54.02	
SIT	PA	46.38	390.19	
PA Earned Income Tax	390402	13.64	115.60	
NJ-FLI	NJ	1.09	9.25	
Total Taxes Withheld		274.57	2,354.60	
After Tax Deductions		Current	YTD	
Voluntary Life		9.86	69.02	
Group Life-1.5X		7.20	50.40	
Voluntary Accident		13.96	97.72	
Vol. Short Term Disability		12.88	90.16	
Group LTD		4.15	29.05	
401k Loan Repayment		.00	75.81	
Total After Tax Deductions		48.05	412.16	
Direct Deposit Distributions		Current	YTD	
Employee Direct Deposit of Net		1,041.05	8,791.47	

Updates regarding Townsend's 401(k) Retirement Plan are now available.

Get copies by emailing hrbenefits@thetownsendcorp.com or from our document library at www.benefits.plansource.com



P.O. Box 7015 • Muncie, IN 47308

First Merchants Bank, NA
Muncie, Indiana
VOID AFTER 60 DAYS

DIRECT DEPOSIT 953381

AMOUNT

*****1,041.05

DATE February 20, 2020

PAY **ONE THOUSAND FORTY-ONE AND 05/100 DOLLARS**

TO THE Scott I. Raber
ORDER 7331 PA Route 873
OF Slatington PA 18080

8300

NON-NEGOTIABLE
NON-NEGOTIABLE
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NON-NEGOTIABLE
NON-NEGOTIABLE

N.G. Gilbert Services LLC.

DIRECT DEPOSIT 951012

Employee Id	Employee Name	Social Security #	Period Ending	Check Sort Group
37390	Raber, Scott I.	5393	02/08/20	8300
Net Pay Calculation	Current	YTD	Pre-Tax Deductions	Current
Gross Pay	1,636.00	11,950.20	401k Contribution-%	147.24
Other Earnings & Reimbursements	14.19	85.14	Standard Medical-Family	117.41
Taxes And Deductions	609.16	4,284.92	Dental-Family	17.44
Net Pay	1,041.03	7,750.42	Vision-Family	4.43
Direct Deposit Distributions	1,041.03	7,750.42	Total Pre-Tax Deductions	286.52
Check Amount	.00	.00		
Earnings Summary	Hours	Earnings	Taxes Withheld	Current
	Current	YTD		YTD
Regular	40.00	300.00	FICA	93.68
			MEDI	21.91
			FIT	88.89
			SDI	NJ
			SUI	NJ
			SIT	PA
			PA Earned Income Tax	390402
			NJ-FLI	NJ
			Total Taxes Withheld	274.59
Other Earnings & Reimb.	Taxable	Current	After Tax Deductions	Current
Group LTD-R	Yes	5.19	Voluntary Life	9.86
Group Life-1.5X-R	Yes	9.00	Group Life-1.5X	7.20
Total Other Earnings & Reimb.		14.19	Voluntary Accident	13.96
			Vol. Short Term Disability	12.88
			Group LTD	4.15
			401k Loan Repayment	.00
			Total After Tax Deductions	48.05
			Direct Deposit Distributions	Current
			Employee Direct Deposit of Net	1,041.03

Updated health insurance documents are now available
in our document library at www.benefits.plansource.com



P.O. Box 7015 • Muncie, IN 47308

First Merchants Bank, NA
Muncie, Indiana
VOID AFTER 60 DAYS

DIRECT DEPOSIT 951012

AMOUNT

*****1,041.03

DATE February 13, 2020

PAY **ONE THOUSAND FORTY-ONE AND 03/100 DOLLARS**

TO THE Scott I. Raber
ORDER 7331 PA Route 873
OF Slatington PA 18080

8300

NON-NEGOTIABLE
NON-NEGOTIABLE
NON-NEGOTIABLE
NON-NEGOTIABLE
NON-NEGOTIABLE
NON-NEGOTIABLE

N.G. Gilbert Services LLC.

DIRECT DEPOSIT 947954

Employee Id	Employee Name	Social Security #	Period Ending	Check Sort Group
37390	Raber, Scott I.	5393	02/01/20	8300
Net Pay Calculation	Current	YTD	Pre-Tax Deductions	Current
Gross Pay	1,636.00	10,314.20	401k Contribution-%	147.24
Other Earnings & Reimbursements	14.19	70.95	Standard Medical-Family	117.41
Taxes And Deductions	609.14	3,675.76	Dental-Family	17.44
Net Pay	1,041.05	6,709.39	Vision-Family	4.43
Direct Deposit Distributions	1,041.05	6,709.39	Total Pre-Tax Deductions	286.52
Check Amount	.00	.00		
Earnings Summary	Hours	Earnings	Taxes Withheld	Current
	Current	YTD		YTD
Regular	40.00	260.00	FICA	93.67
			MEDI	21.91
			FIT	88.89
			SDI	NJ
			SUI	NJ
			SIT	PA
			PA Earned Income Tax	390402
			NJ-FLI	NJ
			Total Taxes Withheld	274.57
Other Earnings & Reimb.	Taxable	Current	After Tax Deductions	Current
Group LTD-R	Yes	5.19	Voluntary Life	9.86
Group Life-1.5X-R	Yes	9.00	Group Life-1.5X	7.20
Total Other Earnings & Reimb.		14.19	Voluntary Accident	13.96
			Vol. Short Term Disability	12.88
			Group LTD	4.15
			401k Loan Repayment	.00
			Total After Tax Deductions	48.05
			Direct Deposit Distributions	YTD
			Employee Direct Deposit of Net	1,041.05
				6,709.39

Updated health insurance documents are now available
in our document library at www.benefits.plansource.com



P.O. Box 7015 • Muncie, IN 47308

First Merchants Bank, NA
Muncie, Indiana
VOID AFTER 60 DAYS

DIRECT DEPOSIT 947954

AMOUNT

*****1,041.05

DATE February 06, 2020

PAY **ONE THOUSAND FORTY-ONE AND 05/100 DOLLARS**

TO THE Scott I. Raber
ORDER 7331 PA Route 873
OF Slatington PA 18080 8300

NON-NEGOTIABLE
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NON-NEGOTIABLE
NON-NEGOTIABLE
NON-NEGOTIABLE

N.G. Gilbert Services LLC.

DIRECT DEPOSIT 945491

Employee Id	Employee Name	Social Security #		Period Ending	Check Sort Group	
37390	Raber, Scott I.	5393		01/25/20	8300	
Net Pay Calculation		Current	YTD	Pre-Tax Deductions	Current	
Gross Pay		1,636.00	8,678.20	401k Contribution-%	147.24	
Other Earnings & Reimbursements		14.19	56.76	Standard Medical-Family	117.41	
Taxes And Deductions		577.80	3,066.62	Dental-Family	17.44	
Net Pay		1,072.39	5,668.34	Vision-Family	4.43	
Direct Deposit Distributions		1,072.39	5,668.34	Total Pre-Tax Deductions	286.52	
Check Amount		.00	.00		1,267.74	
Earnings Summary	Hours	Earnings		Taxes Withheld	Current	
	Current	YTD	Current	YTD	YTD	
Regular	40.00	220.00	1,636.00	FICA	93.68	
				MEDI	21.91	
				FIT	88.89	
				SDI	NJ	2.57
				SUI	NJ	6.43
				SIT	PA	46.38
				PA Earned Income Tax	390402	13.64
				NJ-FLI	NJ	1.09
				Total Taxes Withheld		274.59
						1,530.87
Other Earnings & Reimb.	Taxable	Current	YTD	After Tax Deductions	Current	
Group LTD-R	Yes	5.19	20.76	Voluntary Life	3.40	
Group Life-1.5X-R	Yes	9.00	36.00	Group Life-1.5X	7.20	
Total Other Earnings & Reimb.		14.19	56.76	Voluntary Accident	.00	
				Vol. Short Term Disability	1.94	
				Group LTD	4.15	
				401k Loan Repayment	.00	
				Total After Tax Deductions	16.69	
					268.01	
				Direct Deposit Distributions	Current	
				Employee Direct Deposit of Net	1,072.39	
					5,668.34	



P.O. Box 7015 • Muncie, IN 47308

First Merchants Bank, NA
Muncie, Indiana
VOID AFTER 60 DAYS

DIRECT DEPOSIT 945491

AMOUNT

*****1,072.39

DATE January 30, 2020

PAY **ONE THOUSAND SEVENTY-TWO AND 39/100 DOLLARS**

TO THE Scott I. Raber
ORDER 7331 PA Route 873
OF Slatington PA 18080

8300

NON-NEGOTIABLE
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NON-NEGOTIABLE

N.G. Gilbert Services LLC.

DIRECT DEPOSIT 943234

Employee Id	Employee Name	Social Security #	Period Ending	Check Sort Group
37390	Raber, Scott I.	5393	01/18/20	8300
Net Pay Calculation	Current	YTD	Pre-Tax Deductions	Current
Gross Pay	2,045.00	7,042.20	401k Contribution-%	163.60
Other Earnings & Reimbursements	14.19	42.57	Standard Medical-Family	117.41
Taxes And Deductions	723.13	2,488.82	Dental-Family	17.44
Net Pay	1,336.06	4,595.95	Vision-Family	4.43
Direct Deposit Distributions	1,336.06	4,595.95	Total Pre-Tax Deductions	302.88
Check Amount	.00	.00		
Earnings Summary	Hours	Earnings	Taxes Withheld	Current
	Current	YTD		YTD
Regular	50.00	180.00	FICA	119.03
			MEDI	27.84
			FIT	136.01
			SDI	NJ
			SUI	NJ
			SIT	PA
			PA Earned Income Tax	390402
			NJ-FLI	NJ
			Total Taxes Withheld	372.20
Other Earnings & Reimb.	Taxable	Current	After Tax Deductions	Current
Group LTD-R	Yes	5.19	Voluntary Life	9.86
Group Life-1.5X-R	Yes	9.00	Group Life-1.5X	7.20
Total Other Earnings & Reimb.		14.19	Voluntary Accident	13.96
			Vol. Short Term Disability	12.88
			Group LTD	4.15
			401k Loan Repayment	.00
			Total After Tax Deductions	48.05
			Direct Deposit Distributions	YTD
			Employee Direct Deposit of Net	1,336.06
				4,595.95

Drug and Alcohol Policies have been updated in compliance with FMCSA
Clearinghouse regulations, copy available on your employee portal



P.O. Box 7015 • Muncie, IN 47308

First Merchants Bank, NA
Muncie, Indiana
VOID AFTER 60 DAYS

DIRECT DEPOSIT 943234

AMOUNT

*****1,336.06

DATE January 23, 2020

PAY **ONE THOUSAND**
THREE HUNDRED THIRTY-SIX AND 06/100 DOLLARS

TO THE Scott I. Raber
ORDER 7331 PA Route 873
OF Slatington PA 18080

8300

NON-NEGOTIABLE
NON-NEGOTIABLE
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NON-NEGOTIABLE
NON-NEGOTIABLE

N.G. Gilbert Services LLC.

DIRECT DEPOSIT 940530

Employee Id	Employee Name	Social Security #		Period Ending	Check Sort Group
37390	Raber, Scott I.	5393		01/11/20	8300
Net Pay Calculation		Current	YTD	Pre-Tax Deductions	Current
Gross Pay		1,922.00	4,997.20	401k Contribution-%	153.76
Other Earnings & Reimbursements		14.19	28.38	Standard Medical-Family	117.41
Taxes And Deductions		709.85	1,765.69	Dental-Family	17.44
Net Pay		1,226.34	3,259.89	Vision-Family	4.43
Direct Deposit Distributions		1,226.34	3,259.89	Total Pre-Tax Deductions	293.04
Check Amount		.00	.00		
Earnings Summary	Hours	Earnings		Taxes Withheld	Current
	Current	YTD	Current	YTD	YTD
Regular	50.00	130.00	1,922.00	FICA	111.41
				MEDI	26.05
				FIT	122.43
				SDI	NJ
				SUI	NJ
				SIT	PA
				PA Earned Income Tax	390402
				NJ-FLI	NJ
				Total Taxes Withheld	343.49
Other Earnings & Reimb.	Taxable	Current	YTD	After Tax Deductions	Current
Group LTD-R	Yes	5.19	10.38	Voluntary Life	9.86
Group Life-1.5X-R	Yes	9.00	18.00	Group Life-1.5X	7.20
Total Other Earnings & Reimb.		14.19	28.38	Voluntary Accident	13.96
				Vol. Short Term Disability	12.88
				Group LTD	4.15
				401k Loan Repayment	25.27
				Total After Tax Deductions	73.32
				Direct Deposit Distributions	Current
				Employee Direct Deposit of Net	1,226.34
					YTD
					3,259.89

Drug and Alcohol Policies have been updated in compliance with FMCSA
Clearinghouse regulations, copy available on your employee portal



P.O. Box 7015 • Muncie, IN 47308

First Merchants Bank, NA
Muncie, Indiana
VOID AFTER 60 DAYS

DIRECT DEPOSIT 940530

AMOUNT

*****1,226.34

DATE January 16, 2020

PAY **ONE THOUSAND TWO HUNDRED TWENTY-SIX AND 34/100 DOLLARS**

TO THE Scott I. Raber
ORDER 7331 PA Route 873
OF Slatington PA 18080

8300

NON-NEGOTIABLE
NON-NEGOTIABLE
NON-NEGOTIABLE
NON-NEGOTIABLE
NON-NEGOTIABLE
NON-NEGOTIABLE

N.G. Gilbert Services LLC.

DIRECT DEPOSIT 937670

Employee Id	Employee Name	Social Security #	Period Ending	Check Sort Group
37390	Raber, Scott I.	5393	01/04/20	8300
Net Pay Calculation		Current	YTD	
Gross Pay		1,537.60	3,075.20	
Other Earnings & Reimbursements		14.19	14.19	
Taxes And Deductions		590.66	1,055.84	
Net Pay		961.13	2,033.55	
Direct Deposit Distributions		961.13	2,033.55	
Check Amount		.00	.00	
Earnings Summary	Hours	Earnings		
	Current	YTD	Current	YTD
Regular	40.00	80.00	1,537.60	3,075.20
Current Period Earnings				
Hours	Rate	Amount	Hours	Rate
40.00	38.44	1,537.60		
Other Earnings & Reimb.	Taxable	Current	YTD	
Group LTD-R	Yes	5.19	5.19	
Group Life-1.5X-R	Yes	9.00	9.00	
Total Other Earnings & Reimb.		14.19	14.19	
Pre-Tax Deductions		Current	YTD	
401k Contribution-%		123.01	246.02	
Standard Medical-Family		117.41	117.41	
Dental-Family		17.44	17.44	
Vision-Family		4.43	4.43	
Total Pre-Tax Deductions		262.29	385.30	
Taxes Withheld		Current	YTD	
FICA		87.58	182.91	
MEDI		20.48	42.78	
FIT		81.28	177.57	
SDI	NJ	2.41	5.02	
SUI	NJ	6.01	12.54	
SIT	PA	43.36	90.56	
PA Earned Income Tax	390402	12.90	27.05	
NJ-FLI	NJ	1.03	2.16	
Total Taxes Withheld		255.05	540.59	
After Tax Deductions		Current	YTD	
Voluntary Life		9.86	16.32	
Group Life-1.5X		7.20	7.20	
Voluntary Accident		13.96	27.92	
Vol. Short Term Disability		12.88	23.82	
Group LTD		4.15	4.15	
401k Loan Repayment		25.27	50.54	
Total After Tax Deductions		73.32	129.95	
Direct Deposit Distributions		Current	YTD	
Employee Direct Deposit of Net		961.13	2,033.55	



P.O. Box 7015 • Muncie, IN 47308

First Merchants Bank, NA
Muncie, Indiana
VOID AFTER 60 DAYS

DIRECT DEPOSIT 937670

AMOUNT

*****961.13

DATE January 09, 2020

PAY **NINE HUNDRED SIXTY-ONE AND 13/100 DOLLARS**

TO THE Scott I. Raber
 ORDER 7331 PA Route 873
 OF Slatington PA 18080 8300

NON-NEGOTIABLE
 NON-NEGOTIABLE
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 NON-NEGOTIABLE
 NON-NEGOTIABLE
 NON-NEGOTIABLE

N.G. Gilbert Services LLC.

DIRECT DEPOSIT 935085

Employee Id	Employee Name	Social Security #	Period Ending	Check Sort Group
37390	Raber, Scott I.	5393	12/28/19	8300
Net Pay Calculation		Current	YTD	
Gross Pay		1,537.60	1,537.60	
Taxes And Deductions		465.18	465.18	
Net Pay		1,072.42	1,072.42	
Direct Deposit Distributions		1,072.42	1,072.42	
Check Amount		.00	.00	
Earnings Summary	Hours		Earnings	
	Current	YTD	Current	YTD
Regular	40.00	40.00	1,537.60	1,537.60
Hours	Rate		Current Period Earnings	
	Amount	Hours	Rate	Amount
40.00	38.44	1,537.60		
Pre-Tax Deductions		Current	YTD	
401k Contribution-%		123.01	123.01	
Taxes Withheld		Current	YTD	
FICA		95.33	95.33	
MEDI		22.30	22.30	
FIT		96.29	96.29	
SDI	NJ	2.61	2.61	
SUI	NJ	6.53	6.53	
SIT	PA	47.20	47.20	
PA Earned Income Tax	390402	14.15	14.15	
NJ-FLI	NJ	1.13	1.13	
Total Taxes Withheld		285.54	285.54	
After Tax Deductions		Current	YTD	
Voluntary Life		6.46	6.46	
Voluntary Accident		13.96	13.96	
Vol. Short Term Disability		10.94	10.94	
401k Loan Repayment		25.27	25.27	
Total After Tax Deductions		56.63	56.63	
Direct Deposit Distributions		Current	YTD	
Employee Direct Deposit of Net		1,072.42	1,072.42	

May Peace and Joy be yours this Holiday Season and throughout the New Year!



P.O. Box 7015 • Muncie, IN 47308

First Merchants Bank, NA
Muncie, Indiana
VOID AFTER 60 DAYS

DIRECT DEPOSIT 935085

AMOUNT

*****1,072.42

DATE January 02, 2020

PAY **ONE THOUSAND SEVENTY-TWO AND 42/100 DOLLARS**

TO THE Scott I. Raber
ORDER 7331 PA Route 873
OF Slatington PA 18080

8300

NON-NEGOTIABLE
NON-NEGOTIABLE
NON-NEGOTIABLE
NON-NEGOTIABLE
NON-NEGOTIABLE
NON-NEGOTIABLE

N.G. Gilbert Services LLC.

DIRECT DEPOSIT 933791

Employee Id	Employee Name	Social Security #		Period Ending	Check Sort Group
37390	Raber, Scott I.	5393		12/21/19	8300
Net Pay Calculation		Current	YTD	Pre-Tax Deductions	Current
Gross Pay		1,537.60	88,029.87	401k Contribution-%	123.01
Bonus		.00	1,950.00	Dental-Family	17.44
Other Earnings & Reimbursements		.00	623.22	Vision-EE+SP	.00
Taxes And Deductions		536.43	30,787.42	Vision-Family	4.43
Net Pay		1,001.17	59,815.67	High Deduct.-Medical-Family	85.00
Direct Deposit Distributions		1,001.17	59,815.67	Total Pre-Tax Deductions	229.88
Check Amount		.00	.00		12,237.33
Earnings Summary	Hours	Earnings		Taxes Withheld	Current
	Current	YTD	Current	YTD	
Regular	40.00	2,129.00	1,537.60	FICA	88.71
Overtime	.00	73.50	.00	MEDI	20.75
Doubletime	.00	34.00	.00	FIT	83.46
Total	40.00	2,236.50	1,537.60	SDI	NJ .00
				SUI	NJ .00
				SIT	PA 43.92
				PA Earned Income Tax	390402 13.08
				NJ-FLI	NJ .00
				Total Taxes Withheld	249.92
					16,029.87
Current Period Earnings					
Hours	Rate	Amount	Hours	Rate	Amount
40.00	38.44	1,537.60			
Other Earnings & Reimb.	Taxable	Current	YTD	After Tax Deductions	Current
Other Pay	Yes	.00	623.22	Voluntary Life	6.46
				Voluntary Accident	13.96
				Sunflower Marketing/Arborwear	.00
				Vol. Short Term Disability	10.94
				401k Loan Repayment	25.27
				Total After Tax Deductions	56.63
					2,520.22
				Direct Deposit Distributions	Current
				Employee Direct Deposit of Net	1,001.17
					59,815.67

May Peace and Joy be yours this Holiday Season and throughout the New Year!



P.O. Box 7015 • Muncie, IN 47308

First Merchants Bank, NA
Muncie, Indiana
VOID AFTER 60 DAYS

DIRECT DEPOSIT 933791

AMOUNT

*****1,001.17

DATE December 26, 2019

PAY **ONE THOUSAND ONE AND 17/100 DOLLARS**

TO THE Scott I. Raber
ORDER 7331 PA Route 873
OF Slatington PA 18080

8300

NON-NEGOTIABLE
NON-NEGOTIABLE
NON-NEGOTIABLE
NON-NEGOTIABLE
NON-NEGOTIABLE
NON-NEGOTIABLE

N.G. Gilbert Services LLC.

DIRECT DEPOSIT 931464

Employee Id	Employee Name	Social Security #		Period Ending	Check Sort Group
37390	Raber, Scott I.	5393		12/14/19	8300
Net Pay Calculation		Current	YTD	Pre-Tax Deductions	Current
Gross Pay		1,537.60	86,492.27	401k Contribution-%	123.01
Bonus		.00	1,950.00	Dental-Family	17.44
Other Earnings & Reimbursements		.00	623.22	Vision-EE+SP	.00
Taxes And Deductions		536.41	30,250.99	Vision-Family	4.43
Net Pay		1,001.19	58,814.50	High Deduct.-Medical-Family	85.00
Direct Deposit Distributions		1,001.19	58,814.50	Total Pre-Tax Deductions	229.88
Check Amount		.00	.00		12,007.45
Earnings Summary	Hours	Earnings		Taxes Withheld	Current
	Current	YTD	Current	YTD	
Regular	40.00	2,089.00	1,537.60	FICA	88.70
Overtime	.00	73.50	.00	MEDI	20.74
Doubletime	.00	34.00	.00	FIT	83.46
Total	40.00	2,196.50	1,537.60	SDI	NJ .00
				SUI	NJ .00
				SIT	PA 43.92
				PA Earned Income Tax	390402 13.08
				NJ-FLI	NJ .00
				Total Taxes Withheld	249.90
					15,779.95
Hours	Rate	Current Period Earnings		After Tax Deductions	Current
		Amount	Hours	Rate	YTD
40.00	38.44	1,537.60		Voluntary Life	6.46
				Voluntary Accident	13.96
				Sunflower Marketing/Arborwear	.00
				Vol. Short Term Disability	10.94
				401k Loan Repayment	25.27
				Total After Tax Deductions	56.63
					2,463.59
Other Earnings & Reimb.	Taxable	Current	YTD	Direct Deposit Distributions	Current
Other Pay	Yes	.00	623.22	Employee Direct Deposit of Net	1,001.19
					58,814.50

Contact HR 765-468-1425 or hr@thetownsendcorp.com for info/enrollment
in our health benefits and retirement plan, SPD's, disclosure document
or log in at www.benefits.plansource.com

May Peace and Joy be yours this Holiday Season and throughout the
New Year!



P.O. Box 7015 • Muncie, IN 47308

First Merchants Bank, NA
Muncie, Indiana
VOID AFTER 60 DAYS

DIRECT DEPOSIT 931464

AMOUNT

*****1,001.19

DATE December 19, 2019

PAY **ONE THOUSAND ONE AND 19/100 DOLLARS**

TO THE Scott I. Raber
ORDER 7331 PA Route 873
OF Slatington PA 18080

8300

NON-NEGOTIABLE
NON-NEGOTIABLE
NON-NEGOTIABLE
NON-NEGOTIABLE
NON-NEGOTIABLE
NON-NEGOTIABLE

N.G. Gilbert Services LLC.

DIRECT DEPOSIT 929470

Employee Id	Employee Name	Social Security #		Period Ending		Check Sort Group	
37390	Raber, Scott I.	5393		12/07/19		8300	
Net Pay Calculation							
Gross Pay		Current	YTD	Pre-Tax Deductions	Current	YTD	
Bonus	.00		1,950.00	401k Contribution-%	169.14	6,400.64	
Other Earnings & Reimbursements	.00		623.22	Dental-Family	17.44	802.24	
Taxes And Deductions	713.33		29,714.58	Vision-EE+SP	.00	7.77	
Net Pay	1,400.87		57,813.31	Vision-Family	4.43	194.92	
Direct Deposit Distributions	1,400.87		57,813.31	High Deduct.-Medical-Family	85.00	4,372.00	
Check Amount	.00		.00	Total Pre-Tax Deductions	276.01	11,777.57	
Earnings Summary							
	Hours	Earnings		Taxes Withheld		Current	YTD
	Current	YTD	Current	YTD			
Regular	40.00	2,049.00	1,537.60	FICA	124.45	5,093.36	
Overtime	10.00	73.50	576.60	MEDI	29.11	1,191.19	
Doubletime	.00	34.00	.00	FIT	147.12	5,733.78	
Total	50.00	2,156.50	2,114.20	SDI	NJ	.00	58.48
				SUI	NJ	.00	146.20
				SIT	PA	61.63	2,521.96
				PA Earned Income Tax	390402	18.38	757.56
				NJ-FLI	NJ	.00	27.52
				Total Taxes Withheld		380.69	15,530.05
Current Period Earnings							
Hours	Rate	Amount	Hours	Rate	Amount	After Tax Deductions	
40.00	38.44	1,537.60	10.00	57.66	576.60	Current	YTD
Other Earnings & Reimb.							
Other Pay	Yes	.00	623.22	Voluntary Life	6.46	297.16	
				Voluntary Accident	13.96	642.16	
				Sunflower Marketing/Arborwear	.00	130.49	
				Vol. Short Term Disability	10.94	503.24	
				401k Loan Repayment	25.27	833.91	
				Total After Tax Deductions	56.63	2,406.96	
Direct Deposit Distributions							
				Employee Direct Deposit of Net		1,400.87	57,813.31



P.O. Box 7015 • Muncie, IN 47308

First Merchants Bank, NA
Muncie, Indiana
VOID AFTER 60 DAYS

DIRECT DEPOSIT 929470

AMOUNT

*****1,400.87

DATE December 12, 2019

PAY **ONE THOUSAND FOUR HUNDRED AND 87/100 DOLLARS**

TO THE Scott I. Raber
ORDER 7331 PA Route 873
OF Slatington PA 18080 8300

NON-NEGOTIABLE
NON-NEGOTIABLE
NON-NEGOTIABLE
NON-NEGOTIABLE
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